

B & C Concrete Pumping, Inc.

1502 West Broadway
Williston, ND 58801
USA

Invoice Number: 200809
Invoice Date: Oct 5, 2008
Page: 1

Duplicate

Voice: 701-570-1818
Fax: 701-572-7000

Bill To:

Ship to:

ND Public Service Commission
600 East Boulevard Avenue
Dept. 408
Bismarck, ND 58505-0480

Customer ID		Customer PO		Payment Terms	
NORTHDAKOTA-01				Net 30 Days	
Sales Rep ID		Shipping Method		Ship Date	Due Date
		None			11/4/08
Quantity	Item	Description		Unit Price	Amount
704.00		Grout Injection		91.50	64,416.00

9000
40870
PC 104412
08158
R0442
JD

OK to pay
T= ore
10-7-08

Check/Credit Memo No:

Subtotal	64,416.00
Sales Tax	
Total Invoice Amount	64,416.00
Payment/Credit Applied	
TOTAL	64,416.00

**Contractor Payment Requests
2008 Williams County 9 Ph 3
B & C Concrete Pumping, Inc
Case AM-08-10, Contract AM-560-08**

Pay 1 : For Commission Meeting of 7-2-08

Dates of Service: May 29-June 30, 2008

Item	Units	Unit Price	Total	Cumulative Units	Cumulative \$\$	Bid Price	%
Mobilization		\$20,000.00	\$0.00	0.00	\$0.00	\$20,000.00	0.00%
Rotary Drilling	21528	\$4.49	\$96,660.72	21528	\$96,660.72	\$224,500.00	43.06%
Casing	4960	\$4.03	\$19,988.80	4960	\$19,988.80	\$16,120.00	124.00%
Coring		\$40.25	\$0.00	0	\$0.00	\$1,207.50	0.00%
Grout Injection		\$91.50	\$0.00	0	\$0.00	\$320,250.00	0.00%
Traffic Control		\$21,500.00	\$0.00	0	\$0.00	\$21,500.00	0.00%
Clean Up		\$10,000.00	\$0.00	0	\$0.00	\$10,000.00	0.00%
Force Account		\$15,000.00	\$0.00	0	\$0.00	\$15,000.00	0.00%
Total This Invoice			<u>\$116,649.52</u>		\$116,649.52	\$628,577.50	18.56%

* Change Order #1 added \$10,000 to "Casing"

Pay 2 : For Commission Meeting of 7-16-08

Dates of Service: July 1-11, 2008

Item	Units	Unit Price	Total	Cumulative Units	Cumulative \$\$	Bid Price	%
Mobilization	1.00	\$20,000.00	\$20,000.00	1.00	\$20,000.00	\$20,000.00	100.00%
Rotary Drilling		\$4.49	\$0.00	21528.00	\$96,660.72	\$224,500.00	43.06%
Casing		\$4.03	\$0.00	4960.00	\$19,988.80	\$16,120.00	124.00%
Coring		\$40.25	\$0.00	0.00	\$0.00	\$1,207.50	0.00%
Grout Injection		\$91.50	\$0.00	0.00	\$0.00	\$320,250.00	0.00%
Traffic Control		\$21,500.00	\$0.00	0.00	\$0.00	\$21,500.00	0.00%
Clean Up		\$10,000.00	\$0.00	0.00	\$0.00	\$10,000.00	0.00%
Force Account		\$15,000.00	\$0.00	0.00	\$0.00	\$15,000.00	0.00%
Total This Invoice			<u>\$20,000.00</u>		\$136,649.52	\$628,577.50	21.74%

Pay 3 : For Commission Meeting of 8-13-08

Dates of Service: July 14-August 8, 2008

Item	Units	Unit Price	Total	Cumulative Units	Cumulative \$\$	Bid Price	%
Mobilization		\$20,000.00	\$0.00	1.00	\$20,000.00	\$20,000.00	100.00%
Rotary Drilling	20892.00	\$4.49	\$93,805.08	42420.00	\$190,465.80	\$224,500.00	84.84%
Casing	3376.00	\$4.03	\$13,605.28	8336.00	\$33,594.08	\$16,120.00	208.40%
Coring		\$40.25	\$0.00	0.00	\$0.00	\$1,207.50	0.00%
Grout Injection	136	\$91.50	\$12,444.00	136.00	\$12,444.00	\$320,250.00	3.89%
Traffic Control		\$21,500.00	\$0.00	0.00	\$0.00	\$21,500.00	0.00%
Clean Up		\$10,000.00	\$0.00	0.00	\$0.00	\$10,000.00	0.00%
Force Account	0.08774333	\$15,000.00	\$1,316.15	0.09	\$1,316.15	\$15,000.00	8.77%
Total This Invoice			<u>\$121,170.51</u>		\$257,820.03	\$628,577.50	41.02%

* Change Order #2 added \$10,000 to "Casing"; Change Order #3 added \$2500 to "Casing"

Pay 4 : For Commission Meeting of 9-24-08

Dates of Service: August 8-September 19, 2008

Item	Units	Unit Price	Total	Cumulative Units	Cumulative \$\$	Bid Price	%
Mobilization		\$20,000.00	\$0.00	1.00	\$20,000.00	\$20,000.00	100.00%
Rotary Drilling	7531.00	\$4.49	\$33,814.19	49951.00	\$224,279.99	\$224,500.00	99.90%
Casing	1283.00	\$4.03	\$5,170.49	9619.00	\$38,764.57	\$16,120.00	240.48%
Coring		\$40.25	\$0.00	0.00	\$0.00	\$1,207.50	0.00%
Grout Injection	520	\$91.50	\$47,580.00	656.00	\$60,024.00	\$320,250.00	18.74%
Traffic Control	0.5	\$21,500.00	\$10,750.00	0.50	\$10,750.00	\$21,500.00	50.00%
Clean Up	0.5	\$10,000.00	\$5,000.00	0.50	\$5,000.00	\$10,000.00	50.00%
Force Account		\$15,000.00	\$0.00	0.09	\$1,316.15	\$15,000.00	8.77%
Total This Invoice			<u>\$102,314.68</u>		\$360,134.71	\$628,577.50	57.29%

* Change Order #4 added \$144.57 to "Casing" (total Change Orders = \$22,644.57)

Pay 5 : For Commission Meeting of 10-8-08
 Dates of Service: September 22-October 3, 2008

Item	Units	Unit Price	Total	Cumulative Units	Cumulative \$\$	Bid Price	%
Mobilization		\$20,000.00	\$0.00	1.00	\$20,000.00	\$20,000.00	100.00%
Rotary Drilling		\$4.49	\$0.00	49951.00	\$224,279.99	\$224,500.00	99.90%
Casing		\$4.03	\$0.00	9619.00	\$38,764.57	\$16,120.00	240.48%
Coring		\$40.25	\$0.00	0.00	\$0.00	\$1,207.50	0.00%
Grout Injection	704	\$91.50	\$64,416.00	1360.00	\$124,440.00	\$320,250.00	38.86%
Traffic Control		\$21,500.00	\$0.00	0.50	\$10,750.00	\$21,500.00	50.00%
Clean Up		\$10,000.00	\$0.00	0.50	\$5,000.00	\$10,000.00	50.00%
Force Account		\$15,000.00	\$0.00	0.09	\$1,316.15	\$15,000.00	8.77%
Total This Invoice			<u>\$64,416.00</u>		\$424,550.71	\$628,577.50	67.54%

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